



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 3, 2003

RQ-3

Andrew Grossman, Treasurer
Democratic Senatorial Campaign Committee
120 Maryland Avenue, NE
Washington, DC 20002

Identification Number: C00042366

Reference: Year End Report (11/26/02-12/31/02)

Dear Mr. Grossman:

This letter is to inform you that as of July 2, 2003, the Commission has not received your response to our request for additional information, dated June 11, 2003. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

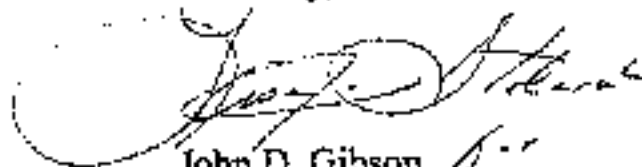
Due to recent events, the United States Postal Service is experiencing delays in the processing and delivery of mail for the Washington D.C. area. Please contact the Senate Public Records Office at (202) 224-0322 on how and where to file an amendment. You can verify the receipt of any documents submitted by your committee on the FEC website at www.FEC.gov.

An adequate response must be received at the Commission by July 23, 2003. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

If you should have any questions regarding this matter, please contact Erik Koeppe on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to

reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,

A handwritten signature in dark ink, appearing to read "John D. Gibson", is written over a circular embossed or stamped seal. The signature is fluid and cursive.

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

Andrew Grossman, Treasurer
Democratic Senatorial Campaign Committee
120 Maryland Avenue NE
Washington, DC 20002

JUN 11 2003

Identification Number: C00042366

Reference: Year End Report (11/26/02-12/31/02)

Dear Mr. Grossman:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your 12 Day Pre-General, 30 Day Post-General, and Year End 2002 reports disclose what appear to be insufficient memo entries from several joint fundraising committees affiliated with your committee (please see attached chart).

Please be advised that a memo Schedule A must be provided to itemize your committee's share of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B) Please clarify this discrepancy.

-Schedule H2 of your report discloses the fundraising event for "Senate Programs 2002 (02SP)" to be the same as previously reported; however, Schedule H3 discloses a \$66,969.54 in transfer-in from your NON-FEDERAL CORPORATE account for "Ratio Adj. 02SP Event Date 11/5/02." Please amend your Schedule H2 to correctly mark 'revised' for your ratio for 02SP, reflect the date of the event, and provide the revised ratio for this event or provide clarifying information regarding this transfer-in.

Furthermore, Schedule H4 of your report does not reflect a change in the ratio for 02SP. Be advised that if a revision in the ratio for this event has occurred, any disbursements on Schedule H4 made subsequent to the revision must reflect the revised ratio percentage. Please provide clarifying information regarding this apparent discrepancy.

-Schedule A supporting Line 15 of the Detailed Summary Page discloses a refund(s) or rebate(s) of what appears to be a previously disclosed allocable expense(s) from "Sea Island Company". Please be advised that when a committee receives a refund or rebate of an allocable expense, it must be allocated between the federal and non-federal accounts according to the same allocation ratio used to allocate the original disbursement. Furthermore, the federal account must transfer the non-federal portion to the non-federal account and disclose this transfer-out on Schedule H4. Your report does not appear to disclose a transfer-out of the non-federal portion of this refund(s) or rebate(s). Please provide clarification regarding this apparent omission.

-Schedule H2 of your report indicates that your committee participated in "Radio Show 2002 (02RS)" activities or events during the reporting period. However, there are no corresponding disbursements reflected on your Schedule H4. Note that you need not include activities on Schedule H2 if there are no corresponding payments made for the activity during the reporting period. If any disbursements were incorrectly reported, you should file an amended Schedule H4 with the correct unique identifying code or title, or provide clarifying information regarding the activities on Schedule H2.

A response or amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Erik W. Koeppen

Erik W. Koeppen
Senior Campaign Finance Analyst
Reports Analysis Division

<i>Joint Fundraiser</i>	<i>Transfer-In</i>	<i>Memos</i>
Montana 2002	\$1,492.70	\$0
Georgia Senate 2002	\$99,633.68	\$68,300
Louisiana Senate 2002	\$117,154.67	\$91,500
Oklahoma Senate 2002	\$15,378.20	\$0
New Hampshire Senate 2002	\$46,291.94	\$28,700
Arkansas Senate 2002	\$89,569.76	\$86,300
Kentucky First 2002	\$525.67	\$0
Maine Senate 2002	\$78,877.85	\$40,000
Missouri Senate 2002	\$142,533.08	\$113,800
South Carolina Senate 2002	\$95,570.91	\$84,850
Oregon Senate 2002	\$13,074.66	\$0
New Jersey Senate 2002	\$20,993.94	\$18,500
Michigan Senate 2002	\$17,816.43	\$17,500
Tennessee Senate 2002	\$64,613.77	\$57,500
Texas US Senate 2002	\$318,828.08	\$296,900
Senate Victory 2002	\$27,726.63	\$6,125
United Victory Fund	\$2,175.98	\$0
Arkansas/Texas Victory Fund	\$641.85	\$0
Michigan Victory 2002	\$20,526.37	\$5,000
New York Senate 2000	\$21,000	\$0
Iowa-Louisiana Victory Fund	\$4595.81	\$0

